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see Page 2	See Page 2				
		ument referenced in Item	n 9∆ or 10∆ as heretofore c	panged, remains unchanged and in fu	Il force and effect.
		unient referenced in item	16A. NAME AND TITLE	OF CONTRACTING OFFICER (Type or	print)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			Mary Jane Scouten	0	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		ISC DATE CICKET		F AMERICA	16C, DATE SIG
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Mary Jane Scouten	15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		Mary n	W Contracting Officer)	11/257

(Signature of person authorized to sign)

- A. The purpose of this Modification (M029) is to specify the time frame within which the Contractor is required to obtain certification of their Earned Value Management System.
- B. Contract Clause H.15, Project Control Systems and Reporting Requirements, Paragraph C is modified to read as shown below:
 - (c) The DOE Contracting Officer Representative (COR) or designated Representative's will conduct a compliance review of the Contractor's proposed project control system to determine if the description and procedures meet the intent of this contract clause. DOE will conduct a review of the Contractor's proposed Earned Value Management System (EVMS) for compliance with ANSI/EIA-748 per DOE Order 413.3A. The contractor shall submit an EVMS Certification Plan to DOE within 30 days of issuance of change order M029, and receive EVMS certification within six months of change order M029.
- C. Page H-18 of the contract is hereby deleted and replaced with the attached page H-18 reflecting the above change.
- D. Section J, Attachment J-I2, List of Documents, Exhibits and Other Attachments, Pages J-13 and J-14 are hereby deleted and replaced with the attached pages.
- E. All other terms and conditions of the contract remain unchanged.

- Attachment 1 to DOE Order 413.3, Program and Project Management for the Acquisition of Capital Assets, October 13, 2000 and its implementing manual, DOE Manual 413.3-1.
- (2) Integrated Planning, Accountability, and Budgeting System Information Systems (IPABS-IS) Data Requirements, February 16, 1999.
- (b) The Contractor shall provide the Contracting Officer with a detailed written description of the proposed project control system for review and approval within sixty (60) days after award of this contract. Cost effective, graded application of controls will be a critical factor in determining acceptability of the proposed system.
- (c) The DOE Contracting Officer Representative (COR) or designated Representative's will conduct a compliance review of the Contractor's proposed project control system to determine if the description and procedures meet the intent of this contract clause.
 - DOE will conduct a review of the Contractor's proposed Earned Value Management System (EVMS) for compliance with ANSI/EIA-748 per DOE Order 413.3A. The contractor shall submit an EVMS Certification Plan to DOE within 30 days of issuance of change order M029 and receive EVMS certification within six months of issuance of change order M029.

Baseline Development and Cost Collection

- (a) The Contractor shall develop and submit a baseline consistent with the terms and conditions of this contract and their proposal within sixty (60) days after award. The baseline shall be developed in accordance with DOE Order 413.3 and include all of the scope identified in the Performance Work Statement (PWS). The Work Breakdown Structure (WBS) shall provide the basis for all project control system components, including estimating, scheduling, budgeting, performing, managing, and reporting, as required under this contract. The Contractor shall propose a WBS and dictionary that represents the Performance Work Statement.
- (b) The Contractor shall develop a Risk Management Plan (RMP) that identifies internal and external risks to achieving the project baseline (including those identified in accordance with Section H.2). The RMP will define and analyze risks and provide a quantitative assessment of potential cost and schedule impacts, as well as document what actions have been taken to mitigate potential impacts to scope execution. The Contractor shall provide its assessment of the impact these uncertainties may have on project cost and schedule. If, in the Contractor's opinion, the risk to cost and schedule is significant, the Contractor shall describe its approach to eliminate, avoid, or mitigate the risks. When developing approaches to eliminate, avoid or mitigate risks to cost and schedule, the Contractor shall propose an allocation of risk responsibility to the organization best suited to manage the risk. The RMP shall be updated at least annually.
- (c) Cost estimates shall be integrated with the WBS and use estimating methodologies consistent with DOE Order 413.3. Costs shall be discernable by

DE-AC30-07CC30000 Replacement Page Modification M029 SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS DELIVERABLES

		DELIVERABLES	וחרר			
	Report	Description	Driver	Frequency	DOE	Approval
	Certification of EVMS System	Earned Value Management System	DOE O 413.3A	6 months after award or	00	OECM
				date of criaring order		
		Resource Loaded Integrated Schedule	DOE 0 413.3A	Submitted with Project	00	Approval
			Section H.15	Documentation		
		MOO OUN	0000041338	Submitted with Droiport	00	Approval
		Wbs Dictionary	DOE 0 413.3A	Saprilinea with ribject		
			Change 1, Section H.15	Documentation		
		Risk Management Plan	DOE 0 413.3A	Initially submitted with	00	Approval
			Change 1,	proposal, then updated	1	
			Section H.15	with Project Baseline		
				Documentation, and		
				annually by August 15th		
		Management, Planning and Control Policies	DOE 0 413.3A	Submitted with Project	00	Approval
		and Procedures	Change 1,	Baseline		
			Section H.15	Documentation		
		Waste Disposition Monthly Plan (by waste	DOE 0 413.3A	Initially submitted with	COR	
			Change 1,	Project Baseline		Information
			Section H.15	Documentation, then		
				updated monthly no		
				later than 15 days after		
				end of month.		
		Staffing Analysis	Section H.15W	ithin 60 days of	00	Approval
				contract award		
.99	Project Performance Report	Project performance and financial status,	DOE O 413.3A	Monthly, by the 20th		00
		cost and schedule variance by WBS and	Change 1,			Information

* To be provided by contract modification. J-14

DE-AC30-07CC30000 SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS DELIVERABLES

6.1 Employee Asstrance Program 6.2 Adverse ECo Impact Statement set to the adverse EEO impact Change 1							
Employee Assistance Program Services Reports Adverse EEO Impact Statement Copies of all insurance policies or Insurance arrangements Current copies throughout the contract term Change 1 Comprehensive plan to achieve scope, cost and schedule objectives consistent with change 1, contract award. Includes the following: Rhoject Execution Plan Change 1, Section H.15		Report	Description	Driver	Frequency	DOE contact/phone*	Approval Required
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Adverse EEO Impact Statement Gopies of all Insurance policies or involuntary separations Current copies throughout the contract term involuntary separations Current copies throughout the contract term insurance arrangements Current copies throughout the contract term insurance arrangements Change 1 Froject Baseline Documents Comprehensive plan to achieve scope, cost and schedule objectives consistent with contract award. Includes the following: Project Execution Plan Project Execution Plan Change 1, Section H.15 Project Execution Plan Change 1, Section H.15 Project Execution Plan Change 1, Section H.15		mployee Assistance Program Services Reports	DOE	O 350.1, Change 1	As required by CO		Industrial Relations Specialist and CO Information
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A plan describing those activities necessary to be prepared to assume full responsibility for the contract requirements and to ensure an orderly transfer of responsibilities and accountability. Project Baseline Documents Comprehensive plan to achieve scope, cost and schedule objectives consistent with contract award. Includes the following: Project Execution Plan Change 1, Section H.15 Change 1, Section H.15		Gopies of all insurance policies or insurance arrangements	Current copies throughout the contract term	DOE O 350.1, Change 1	As required		Mformation
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DOE O 413.3A Change 1, Section H.15		Project Baseline Documents	Comprehensive plan to achieve scope, cost and schedule objectives consistent with contract award. Includes the following:	DOE O 413.3A Change 1, Section H.15	60 days after award		CO Approval
annually by A			Project Execution Plan	DOE O 413.3A Change 1, Section H.15	Initially submitted with Project Baseline Documentation, then annually by August 15	00	Approval

 $^{^{\}star}$ To be provided by contract modification. J-13